

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Mallett, Betty J

Printed: 01/06/09

Case Number: 07 B 10082

Judge: Wedoff, Eugene R

Filed: 6/5/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 30, 2008

Confirmed: August 16, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	6,544.28	
Secured:		2,670.87
Unsecured:		0.00
Priority:		0.00
Administrative:		3,294.00
Trustee Fee:		371.87
Other Funds:		207.54
Totals:	6,544.28	6,544.28

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,294.00	3,294.00
2. GMAC Mortgage Corporation	Secured	0.00	0.00
3. Rescap Mortgage	Secured	0.00	0.00
4. Condor Capital Corp	Secured	12,462.88	2,125.00
5. Rescap Mortgage	Secured	928.49	86.22
6. GMAC Mortgage Corporation	Secured	4,218.80	459.65
7. Premier Bankcard	Unsecured	51.52	0.00
8. Nicor Gas	Unsecured	186.11	0.00
9. Commonwealth Edison	Unsecured	71.22	0.00
10. Condor Capital Corp	Unsecured	25.76	0.00
11. Portfolio Recovery Associates	Unsecured	54.51	0.00
12. Credit Protection Association	Unsecured		No Claim Filed
13. Cavalry Portfolio Services	Unsecured		No Claim Filed
14. Collection Company Of America	Unsecured		No Claim Filed
15. Bureau Of Collection Recovery	Unsecured		No Claim Filed
16. First Revenue Assurance	Unsecured		No Claim Filed
17. LeLand Scott & Associates	Unsecured		No Claim Filed
18. ERS Solutions	Unsecured		No Claim Filed
19. Northwest Collectors	Unsecured		No Claim Filed
		\$ 21,293.29	\$ 5,964.87

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	198.26
6.5%	149.39
6.6%	24.22
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	\$ 371.87

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

